



ఆంధ్రప్రదేశ్ రాజపత్రము

THE ANDHRA PRADESH GAZETTE

PUBLISHED BY AUTHORITY

W.No.37

AMARAVATI, FRIDAY, NOVEMBER 18, 2022

G.1403

PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC

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NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,

6360187/2022/CE-EHE01

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Higher Education Department - Release of an amount of Rs. 41,65,96,000/- (Rupees Forty one crore sixty five lakh ninety six thousand only) from the B.E provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the RUSA scheme - Administrative Sanction - Orders - Issued.

HIGHER EDUCATION [C.E.A1] DEPARTMENT

G.O.Rt.No.137

Dated:13.09.2022.

Read the following:

1. From the Commissioner of Collegiate Education & State project Director - RUSA Gov.,A.P.,Lr.No.108 / SPD/RUSA/AO/2017, dated: 22.09.2021.
- 2.Govt. Memo.No.1521437/CE.A1/2022, Dt:10.05.2022.
- 3.From the SPD, RUSA, Lr.No.56/ SPD/RUSA/AO/ 2016, dt:10.05.2022.
4. G.O.Rt.No.3753, Finance (FMU-HE&SDT) Department, dt.08.09.2022.

ORDER

In pursuance to the orders issued in the reference 4th read above, Government hereby accord administrative sanction for an amount of Rs. 41,65,96,000/- (Rupees Forty one crore sixty five lakh ninety six thousand only) from the B.E provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the scheme of Rashtriya Uchchatar Shiksha Abhiyan (RUSA):

S. No	Head of Account	Charg ed Voted	Provision in BE 2022-23	Additio nal sanctio ned	Amount Re- Appropri ated	Total Provision in BE 2021- 22	Amount already authorized	Amount Authorized now	(Rs.in lakhs) Balance amount available								
Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA)																	
Procedure of Drawal of funds: Transfer to the SNA Bank Account																	
Drawing Officer: Concerned DDO																	
Account No. 013412010000280																	
Remarks : Name of the Account : M/S 9170 PFMS SNA RUSA AP51 IFSC Code:UBIN0801348																	
1	4202012031 206530531	V	11,005.98 0.00	0.00	11,005.98 0.00	0.00	4,165.96	6,840.02									
Total			11,005.98	0.00	0.00	11,005.98	0.00	4,165.96	6,840.02								

2. The State Project Director, AP, RUSA shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.SYAMALA RAO
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The The State Project Director,AP, RUSA.

The Accountant General, A.P, Vijayawada.

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.

The Director of Works and Accounts, A.P, Ibrahimpatnam.

The Pay & Accounts Officer, A.P, Ibrahimpatnam.

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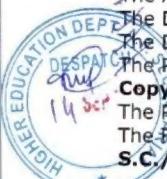
The P.S to Pri.Secretary to Govt.HE. Dept.

The Finance (FMU.H.&T.E.) Department.

S.C./S.F.

// FORWARDED::BY ORDER//

SECTION OFFICER



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